Broch Skate Club
For the Year Ended 31 March 2026
Income and Expenditure Account and Balance Sheet

	2026		2025	
	£	£		£
Income:				
Donations/Misc Donation Events	-		360	
Fundraising	1,569		708	
		1,569		1,069
Less: Expenditure				
Fundraising	345		100	
Merchandise	1,103		654	
Repairs	3,148		41	
Electricity	685		1,345	
Miscellaneous	323		2,272	
Insurance	284		268	
Depreciation	11,464		11,592	
Donations	-		1,350	
Accountancy	264		240	
		17,617		17,863
Surplus / (Deficit) for the year		**- 16,048**		**- 16,794**

Balance Sheet at 31 March 2026

Fixed assets:				
Skatepark		239,334		250,415
Plant & Machinery		1,152		1,536
Current assets:				
Bank Account		5,639		10,223
		246,126		262,174
Funds:				
Unrestricted fund brought forward	262,174		278,968	
Surplus / (Deficit) for the year	- 16,048		- 16,794	
Unrestricted fund at end of the year		**246,126**		**262,174**

Prepared By Rachel Cameron, CA

09 November 2026

Rachel Cameron

Catherine Bain
Trustee

C Bain

Charity Registration Number - SC042810